

Tender/Proposal Opening Report 1

Tender/Proposal Detail

Tender/Proposal ID : 875832 **Invitation Reference No. :** 46.05.0000.427.03.020.23/e-T03
Closing Date and Time : 12-Oct-2023 12:00 **Opening Date and Time :** 12-Oct-2023 12:00
Procuring Entity : Office of the EE, Procurement Division-1, Dhaka WASA
Brief : Procurement of Fuse Disconnecter for Dhaka WASA.

Tender Opening Report 1

Ministry Name : Ministry of Local Government, Rural Development and Co-operatives **Division Name :** Local Government Division
Organization/Agency Name : Dhaka Water Supply and Sewerage Authority (DWASA) **Procuring Entity :** Office of the EE, Procurement Division-1, Dhaka WASA
Tender/Proposal Package No. and Description : DWASA/Procurement-1/2023-24/e-APP/Pac-03 & Procurement of Fuse Disconnecter for Dhaka WASA.
Lot No. and Description : 1 & Procurement of Fuse Disconnecter for Dhaka WASA.

Procurement Data

Procurement Type	Funding By	Budget Type	Method
NCT	own fund	Own Fund	Open Tendering Method

Procurement Plan

Approving Authority	Approval Status
Name: Taqsem A Khan Designation: Managing Director Role: HOPE Office Name: Office of the EE, Procurement Division-1, Dhaka WASA Organization: Dhaka Water Supply and Sewerage Authority (DWASA)	Approved

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
No Records Found			

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
20-Sep-2023 14:00	12-Oct-2023 12:00

Opening Date and Time

Original Date and Time
12-Oct-2023 12:00

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
6	6	0	0

TOC Members

Committee Members	Md. Mustafizur Rahaman	SARSIZ ALAM
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Sub Divisional Engineer
PE Office	Office of the EE, Procurement Division-1, Dhaka WASA	Office of the EE, Procurement Division-1, Dhaka WASA
Electronically Signed TOR On	12 Oct 2023 12:19	12 Oct 2023 12:17
Comments	Signed	Signed

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID : 875832 **Invitation Reference No. :** 46.05.0000.427.03.020.23/e-T03

Closing Date and Time : 12-Oct-2023 12:00 **Opening Date and Time :** 12-Oct-2023 12:00

Procuring Entity : Office of the EE, Procurement Division-1, Dhaka WASA

Brief : Procurement of Fuse Disconnecter for Dhaka WASA.

Tender Opening Report 2

Ministry Name : Ministry of Local Government, Rural Development and Co-operatives **Division Name :** Local Government Division

Organization/Agency Name : Dhaka Water Supply and Sewerage Authority (DWASA) **Procuring Entity :** Office of the EE, Procurement Division-1, Dhaka WASA

Tender Package No. and Description : DWASA/Procurement-1/2023-24/e-APP/Pac-03 & Procurement of Fuse Disconnecter for Dhaka WASA.

Lot No. and Description : 1 & Procurement of Fuse Disconnecter for Dhaka WASA.

Tender Date and Time

Date and Time of Publishing	Date and Time of Closing	Date and Time of Opening	Tender Validity Date	Tender Security Validity Date
20-Sep-2023 14:00	12-Oct-2023 12:00	12-Oct-2023 12:00	09-Feb-2024	08-Mar-2024

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
6	6	0	0

S. No.	Name of Tenderer / Consultant	Date and Time of Submission	Tender Security Type	Tender Security Amount	Name of Bank & Branch, Date of Issue	Tender Security Valid upto (Date)	Tender Validity upto (Date)
1	A.K. International	12-Oct-2023 10:56	Pay Order	80000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 10-Oct-2023	08-Mar-2024	09-Feb-2024

					12:17		
2	M/S PIONEER ENTERPRISE	12-Oct-2023 11:11	Pay Order	80000.00	Bank: NRB Commercial Bank Limited Branch: Pangsha Sub Branch 11-Oct-2023 12:31	08-Mar-2024	09-Feb-2024
3	M/s. Active International	10-Oct-2023 19:20	Pay Order	80000.00	Bank: Shahjalal Islami Bank Limited Branch: Kawran Bazar (SJIBL) 10-Oct-2023 10:38	08-Mar-2024	09-Feb-2024
4	M/S. Monsur Traders	12-Oct-2023 00:14	Pay Order	80000.00	Bank: Pubali Bank Ltd. Branch: PANGSHA 11-Oct-2023 19:43	08-Mar-2024	09-Feb-2024
5	NECON TECH	11-Oct-2023 16:59	Pay Order	80000.00	Bank: Shahjalal Islami Bank Limited Branch: Kawran Bazar (SJIBL) 10-Oct-2023 10:38	08-Mar-2024	09-Feb-2024
6	S. R. CONSTRUCTION	11-Oct-2023 23:24	Pay Order	80000.00	Bank: Shahjalal Islami Bank Limited Branch: Kawran Bazar (SJIBL) 10-Oct-2023 10:38	08-Mar-2024	09-Feb-2024

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S. No	Name of Tenderer	Quoted Amount (in BDT)
①	NECON TECH	3550600.220
②	M/S. Monsur Traders	4395000.220
③	S. R. CONSTRUCTION	4505000.220
④	M/s. Active International	4810000.220

3875 000

5	A.K. International	4899999.980
6	M/S PIONEER ENTERPRISE	5280000.220

Opening Report Footer

TOC Members

Committee Members	Md. Mustafizur Rahaman	SARSIZ ALAM
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Sub Divisional Engineer
PE Office	Office of the EE, Procurement Division-1, Dhaka WASA	Office of the EE, Procurement Division-1, Dhaka WASA
Electronically Signed TOR On	12 Oct 2023 12:19	12 Oct 2023 12:18
Comments	Signed	Signed